

Work Order ID 73488

Thursday, September 01, 2011 11:51:35 AM



Page 1

Item ID: D3672-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Phenolic Washer

Start Date: 9/1/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 9/7/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3672

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *14812*

Purchase Part Number: MM .562 OD X .328 ID X .031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

CD 11/09/02

500

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Rec'd 9/17 (500)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Sulaska

+520
DSPOIS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73488

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Item Name: Phenolic Washer

Start Date: 9/1/2011 Start Qty: 500.00



Required Date: 9/7/2011 Req'd Qty: 500.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

130

Identify as per dwg & Stock Location

SP74

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

SP

SP 11-09-07

11/9/8
MF 11-09-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 01, 2011 11:51:33 AM

Page 1

Work Order ID: 73488



Parent Item: D3672-7

Parent Item Name: Phenolic Washer

Start Date: 9/1/2011

Required Date: 9/7/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:ec
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3672-7P		Purchased	No			110	Each	0.0000	1	500			



WASHER



9/1/11 (500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

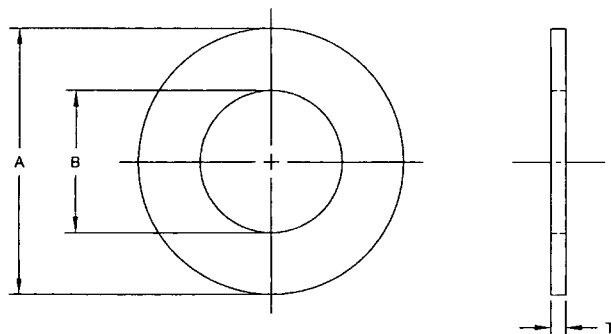
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3672-X PHENOLIC WASHER

Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM .875OD x .515ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L



NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED
2009-12-14

Wb 73488

C	REDRAW, ADD -13 (ZN A8-1), PAR 09-038	CP	09.11.04
B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC		
DRAWN	9P		
CHECKED	1		
MFG. APPR.	1		
APPROVED	1		
DE APPR.	1		
DATE	09.11.04		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. C
D3672 SHEET 1 OF 1
TITLE SCALE
PHENOLIC WASHER NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14812

Purchase Order Date 9/2/2011

PO Print Date 9/2/2011

Page Number 1 of 2

Order From : VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name
Vendor Phone 613 723 8800
Vendor Fax 613 723 8806
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	806206	PIP PIN	9/8/2011 Yes	12.00 Each	Dicom	\$22.8200	\$273.84
		Special Inst:	AS PER DWG D3489 REV. A B73503 JERGENS P/N: 806-206				
2	D3672-3P	WASHER	9/8/2011 Yes	500.00 Each	Dicom	\$0.3229	\$161.45
		Special Inst:	AS PER DWG D3672 REV.C B73487				
3	D3672-7P	WASHER	9/8/2011 Yes	500.00 Each	Dicom	\$0.3229	\$161.45
		Special Inst:	AS PER DWG D3672 REV.C B73488				
4	238-805	SS DOWEL PIN 3/4" LONG	9/8/2011 Yes	100.00 Each	Dicom	\$0.1500	\$15.00
		Special Inst:	AS PER DWG D3966 REV. A				

9/2/2011

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

ISO 9001:2008
Registered

Date	Invoice #
06/09/2011	2218

Invoice To
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

Ship To
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O. # 14812

P.O. No.
201166

Ship Date	Ship Via	FOB
06/09/2011	PUROLAT...	MISSISSAUGA

Description	Qty
PHENOLIC FIBRE FLAT WASHER .500 X .267 X .031 +/- .002 .562 X .328 X .031 +/- .002 GST & HST on sales <i>8/10/07</i>	500 500

GST/HST No.

889055281